Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR No. 20/1415
ದಿನಾಂಕ: 30/4/14

No. ***First & Final*** (For Other Works) Date.....2014

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: P-2434 **Work Code: 011-14-000056** **Est.Cost: 10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Construction of SSM Retaining Wall and BS Slab Drain at Naidu Layout Gudde Side in Ward No. 11 Kuvempunagara, Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. B Mohan Rao (S.S. Infra), Contractor, # 82/1, 2nd Cross, Gagji 2nd Stage, Mysore.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/(11577)/WO/539/2013-14** Date: **24.02.2014**

Certified that the measurements were taken by me on 30/4/14 and recorded of **Pages** 18 to 23-30 of measurement Book No. and that the work is satisfactorily executed.

For SS INFRA

B. mohan

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	5% Retained BTK 979889=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	- 19598=00
3)	" Balance	VAT - 39196=00
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	TDS - 53894=00
	b. Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Cess - 9799=
		CGST - 980=00
		Roy - 4029=00
		Pen - 500=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	Total deduction - 127996=00
		Total amount adjusted -

For SS INFRA

B. mohan

Contractor's Signature

Managing Partner

Received Rs..... (in words)..... By cheque 8,51,893=00

.....

by cash and by adjustment of Payment as per memorandum 979889=00

(in final settlement of all demands) (For use in the Office) 127996=00

Witness

1.

2.

For SS INFRA

B. mohan

Dated Signature of Contractor

Paid by me by Cheque No.....Dated..... 851893=00

Cash Rs.....

Dated.....

Stamp

Initials of Officer making payment

Executive Engineer

14/3

Sl. No.		Unit
1	Earth work excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete7.5 cms thick etc complete as per specifications and directions of engineer in charge of the work	Sqm
3	Providing and laying in position **plain cement concrete of mix M7.5 with OPC cement @ 180 Kgs** using **40mm** and down size graded granite metal, corse aggregates @ 0.85 cum and fine aggregtes @ 0.58cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, **in foundation and plinth**, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Providing and constructing granite / trap / basalt size stone masonry in **superstructure with cement mortar 1:6**, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
6	.Providing and laying in position plain cement concrete of **mix M15 with cement @ 240 kgs with 20mm** and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	230.95	90.72	20951.78	230.95	20951.78	
-	-	108.00	343.44	37091.52	108.00	37091.52	
-	-	18.36	4290.80	78779.09	18.36	78779.09	
-	-	179.52	4423.68	794139.03	179.52	794139.03	
-	-	156.40	77.76	12161.66	156.40	12161.66	
-	-	8.16	4779.00	38996.64	8.16	38996.64	
				982119.73		**982119.73**	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು,
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ,
ಬೃ. ಬೆಂ. ಮ. ಪಾ., ಬೆಂಗಳೂರು-97